

PR & RD – Expenditure towards Petrol/Diesel and other lubricants expenditure of
Rs. 67,290 /- for the month of **October 2008** – Sanction – Orders – Issued.
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PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II) EPARTMENT

Dated .10 -11 -2008.
Read the following:-

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
2. G.O.Ms.No.613.G.A(OP.II) Deptt. Dt.12-11-91.
3. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No.APSCSCL/ PB/October /08, Dated 01-11-2008.

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Sanction is hereby accorded for incurring an expenditure of **Rs.67,290/- (Rupees Sixty seven thousand two hundred and ninety only)** towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **October 2008** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad as indicated in Annexure to this order. The following vehicles of this department being used by the Secretary (PR) consumed 30 ltrs diesel excesses than the ceiling limit of 200 ltrs for this month for which relaxation is accorded .

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants."
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
4. This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.

K. RAJU
PRINCIPAL SECRETARY TO GOVERNMENT

Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER